

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17 B 12932
Janice D Alvarez	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/15/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,146.00
Less amount refunded to debtor	\$4,510.08

NET RECEIPTS:

\$2,635.92

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$275.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$275.52

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Barclays Bank Delaware	Unsecured	2,254.00	NA	NA	0.00	0.00
Barclays Bank Delaware	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	7,376.00	NA	NA	0.00	0.00
Capital One	Unsecured	6,594.00	NA	NA	0.00	0.00
Capital One	Unsecured	6,083.00	NA	NA	0.00	0.00
Capital One	Unsecured	2,839.00	NA	NA	0.00	0.00
Capital One	Unsecured	5,029.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	1,786.00	NA	NA	0.00	0.00
Citibank/The Home Depot	Unsecured	8,849.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	2,710.00	NA	NA	0.00	0.00
Comenity Bank/Ann Taylor	Unsecured	726.00	NA	NA	0.00	0.00
Comenity bank/J Crew	Unsecured	2,367.00	NA	NA	0.00	0.00
Comenity Bank/Lane Bryant	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/Pottery Barn	Unsecured	3,974.00	NA	NA	0.00	0.00
Comenity Bank/Restoration Hardware	Unsecured	5,901.00	NA	NA	0.00	0.00
Comenity/Crate & Barrell	Unsecured	1,638.00	NA	NA	0.00	0.00
Comenitibank/wayfair	Unsecured	3,988.00	NA	NA	0.00	0.00
Comenitibank/blnle	Unsecured	5,791.00	NA	NA	0.00	0.00
Comenitibank/elite	Unsecured	3,271.00	NA	NA	0.00	0.00
First Northern Credit Union	Unsecured	3,665.00	NA	NA	0.00	0.00
First Northern Credit Union	Unsecured	376.00	NA	NA	0.00	0.00
Hsbc Bank Usa, Na	Unsecured	0.00	NA	NA	0.00	0.00
Hsbc Bank Usa, Na	Unsecured	0.00	NA	NA	0.00	0.00
Kay Jewelers/Sterling Jewelers Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Pennymac Loan Services	Unsecured	0.00	NA	NA	0.00	0.00
PennyMac Loan Services	Secured	240,849.00	236,985.59	236,985.59	0.00	0.00
Syncb/PLCC	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/PLCC	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Synchrony Bank/Care Credit	Unsecured	4,327.00	NA	NA	0.00	0.00
Synchrony Bank/Lowes	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/TJX	Unsecured	601.00	NA	NA	0.00	0.00
Toyota Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Toyota Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Volkswagen Credit, Inc	Unsecured	0.00	NA	NA	0.00	0.00
VW Credit	Secured	33,017.00	30,892.97	30,892.97	2,360.40	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$236,985.59	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,892.97	\$2,360.40	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$267,878.56	\$2,360.40	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$275.52</u>
Disbursements to Creditors	<u>\$2,360.40</u>
TOTAL DISBURSEMENTS :	<u>\$2,635.92</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/07/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.